

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost Contract	Page 1 Of 5
2. Amendment/Modification No. P00013		3. Effective Date 2007MAY25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASQ JOHN T. SULLIVAN (586)574-7028 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: JOHN.SULLIVAN2@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) OFFICE OF NAVAL RESEARCH CHICAGO REGIONAL OFFICE 230 SOUTH DEARBORN STREET, ROOM 380 CHICAGO, IL 60605-1595 SCD C PAS NONE ADP PT N62880	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DR HOUGHTON, MI 49931-1200 TYPE BUSINESS: Other Educational		<div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input checked="" type="checkbox"/></div><div><input type="checkbox"/></div></div> <div>9A. Amendment Of Solicitation No.</div> <div>9B. Dated (See Item 11)</div> <div>10A. Modification Of Contract/Order No. W56HZV-04-C-0643</div> <div>10B. Dated (See Item 13) 2004AUG20</div>		
Code 5D970	Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<div><input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers</div> <div><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> <div>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>				
12. Accounting And Appropriation Data (If required) ACRN: AM NET INCREASE: \$1,084,355.00				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.				
KIND MOD CODE: 6				
<div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input checked="" type="checkbox"/></div></div> <div>A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div> <div>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div> <div>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</div> <div>D. Other (Specify type of modification and authority) Exercise Option</div>				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.				
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Future Combat System (FCS) Assured Mobility

PURPOSE OF MODIFICATION: Partial Option Exercise

PRIOR CONTRACT AMOUNT: \$3,447,975.97

AMOUNT THIS ACTION: \$1,084,355.00

TOTAL CONTRACT AMOUNT: \$4,532,330.97

The purpose of this modification is to partially exercise the option in Paragraph H.1.4 to acquire 4500 hours/\$487,215 of technical support, \$578,140 of associated material and \$19,000 of travel costs.

This is a unilateral modification.

The contract is hereby modified as follows:

- Section B is updated to reflect the issuance of the following Work Directive under the contract:
 - MTU-AM-014 (4500 hours/\$487,215, \$587,140 material, and \$19,000 of travel)
- As a result of this Modification P00013, the total amount is increased by \$1,084,355 from \$3,447,975.97 to \$4,532,330.97.

The following breakout for this action is summarized below:

<u>CLIN 0001 (Cost Only)</u>	<u>PREVIOUS CONTRACT AMOUNT</u>	<u>AMOUNT THIS ACTION</u>	<u>TOTAL CONTRACT AMOUNT</u>
Labor:	\$2,070,045.90	\$ 487,215.00	\$2,557,260.90
Material:	\$1,234,859.28	\$ 578,140.00	\$1,812,999.28
Travel:	<u>\$ 143,070.79</u>	<u>\$ 19,000.00</u>	<u>\$ 162,070.79</u>
Total Contract Amount:	\$3,447,975.97	\$1,084,355.00	\$4,532,330.97

3. CLIN 0001 SERVICES LINE ITEM "NARRATIVE" is corrected to reflect the correct amount of Material Authorized that was mis-reported per Modification P00012. Modification P0012 incorreectly reported \$1,168,384.98 which did not account for the addition of \$66,474.30 on Modification P0012. \$1,168,384.98 + \$66,474.30 = \$1,234,859.28 The correct and current Material Authorized total is \$1,812,999.28.

4. Except as specifically provided for in this Modification P00013, all other terms and conditions of Contract W56HZV-04-C-0643 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0007 ***

Name of Offeror or Contractor: MICHIGAN TECHNOLOGICAL UNIVERSITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>(End of narrative A001)</div> <div>Contractor shall furnish all the supplies and services necessary to accomplish all the work directiives issues by the Contracting Officer under this contract in accordance with Section C "Scope of Work".</div> <div>Total Estimated Cost: \$4,532,330.97</div> <div>Level of Effort to Date: 23,271</div> <table><tr><td></td><td>Hours Available</td><td>Current LOE</td></tr><tr><td>Base/Option 1</td><td>-0-</td><td>5,144</td></tr><tr><td>Option 2</td><td>-0-</td><td>5,660</td></tr><tr><td>Option 3</td><td>-0-</td><td>7,435</td></tr><tr><td>Option 4</td><td>2,186</td><td>5,032</td></tr><tr><td>Option 5</td><td>3,656</td><td>-0-</td></tr></table> <div>Total Hours Available: 5,842</div> <div>Material Authorized: \$1,812,999.28</div> <div>Travel Authorized: \$ 162,070.79</div> <div>(End of narrative B002)</div>		Hours Available	Current LOE	Base/Option 1	-0-	5,144	Option 2	-0-	5,660	Option 3	-0-	7,435	Option 4	2,186	5,032	Option 5	3,656	-0-				\$ ** NSP **
	Hours Available	Current LOE																					
Base/Option 1	-0-	5,144																					
Option 2	-0-	5,660																					
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Option 4	2,186	5,032																					
Option 5	3,656	-0-																					
0001AX	<div>SERVICES LINE ITEM</div> <div>NOUN: TO51 SPARK</div> <div>PRON: R372C221R3 PRON AMD: 01 ACRN: AM</div> <div>AMS CD: 622601H9100</div> <div>MTU-AM-014</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>SEE SECTION F</td></tr></table>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	SEE SECTION F				\$ 1,084,355.00									
DLVR SCH		PERF COMPL																					
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 1,084,355.00				

Name of Offeror or Contractor: MICHIGAN TECHNOLOGICAL UNIVERSITY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AX	R372C221R3 622601H9100	AM 2 72C221	0.00 \$	1,084,355.00 \$	1,084,355.00
			NET CHANGE \$	1,084,355.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 72040000076N6N7EP622601255Y S20113	W56HZV	\$ 1,084,355.00
			NET CHANGE \$	1,084,355.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,447,975.97	\$ 1,084,355.00	\$ 4,532,330.97

ACRN	EDI ACCOUNTING CLASSIFICATION
AM	21 070820400000 S20113 76N6N7E622601H9100255Y 72C221S20113 W56HZV